

US EPA ARCHIVE DOCUMENT

**AUDITOR'S VERIFICATION OF
CHIEF FINANCIAL OFFICER'S LETTER**

This letter is verification of the financial information and calculations in the chief financial officer's letter submitted to the Environmental Protection Agency.

Submitted to: The Regional Administrator
Environmental Protection Agency, Region _____

(Address of EPA Regional Office)

We have examined the financial officer's letter submitted by (legal name of owner or operating company) _____ to the Environmental Protection Agency, dated _____.

The financial information corresponds to the data contained in the firm's audited financial statements for the fiscal year ending _____. As a result of our examination, we verify that the financial information and calculations contained in this letter are correct and accurate.

(Name of accounting firm)

(Business address)

(Signature)

(Date)

(Name)

(Title)